

Title V Compliance Certification Report - Alpine Central Processing Facility - ConocoPhillips Alaska, Inc.
Permit No. AQ0489TVP02 (Interim Revision 2) - for the Reporting Period January 1 through October 10, 2018

Section	Condition	Description	EU ID	Emission Unit Description	OBLIGATION	Method ¹	COMPLIANCE STATUS		
							Continuous	Intermittent	Not Triggered
8	93	Permit Renewal	All	NA	Submit an application to renew the Title V permit between 6 and 18 months before expiration of the current Title V permit. (No sooner than August 1, 2019 and no later than August 1, 2020.)	Permit Renewal Application Not required during the certification period.			X
9	94	General Compliance Requirements	All	NA	Compliance with permit terms and conditions is considered to be compliance with those requirements that are included and specifically identified in the permit or determined in writing in the permit to be inapplicable.	Advisory Condition	X		
9	95	General Compliance Requirements	All	NA	Comply with each permit term and condition.	Compliance status is based on the status of compliance with all other permit conditions. There were no excess emissions or permit deviations during the certification period.	X		
9	96	General Compliance Requirements	All	NA	It is not a defense in an enforcement action to claim that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with a permit term or condition.	Advisory Condition	X		
9	97	General Compliance Requirements	All	NA	Allow the Department or an inspector authorized by the Department, upon presentation of credentials and at reasonable times with the consent of the owner or operator to: 1) enter upon the premises where a source subject to the permit is located or where records required by the permit are kept; 2) have access to and copy any records required by the permit; 3) inspect any stationary source, equipment, practices, or operations regulated by or referenced in the permit; and 4) sample or monitor substances or parameters to assure compliance with the permit or other applicable requirements.	Recordkeeping	X		
9	98	Compliance Schedule	All	NA	Comply with applicable requirements that become effective during the permit term on a timely basis.	Recordkeeping/ NSPS Subpart OOOOa Reports. NSPS Subpart OOOOa first became applicable to the Alpine CPF on 2/15/2017 at the CD2 drill site. Documentation of this new applicable requirement was submitted to ADEC in an off-permit change notification on 2/15/2018.	X		

¹ "Monitoring not required" means that the permit did not require any compliance monitoring and there was no other reasonably available and material information indicating noncompliance.